

**Airview Estates, Inc.**  
**Sewage Treatment Plant**  
10411 Forest Garden Lane  
Louisville, KY 40223  
(502) 426-0061

February 10, 2004

David Edward Spenard  
Assistant Attorney General  
1024 Capital Center Drive, Suite 200  
Frankfort, KY 40601-8204

In Re: Application of Airview Estates, Inc. for an alternative rate  
adjustment for sewage treatment plant. **Case No. 2003-00494**

Dear Mr. Spenard:

This letter is in response to your request for information by the Attorney  
General to Airview Estates, Inc. dated January 14, 2004.

The Company witnesses that will be prepared to answer questions  
concerning each request are Fred Schlatter, President of Airview Estates,  
Inc. and Larry Smither of Smither Consulting.

Responses to your questions are as follows:

Question #1.

There are not special or reduced rates to any customer.

Question #2.

There are no written contracts relating to the management fee expense. The  
management fee to Fred Schlatter of \$300 per month has been accrued for  
the last three years. However, there has not been sufficient funds to pay this  
fee. The fee paid to Smither Consulting of \$250 per month has been ongoing  
for 25 years.

**RECEIVED**

**FEB 12 2004**

**PCS**  
**FINANCIAL ANALYSIS**

Question #3.

Please find enclosed copies of the invoices from Covered Bridge Utilities for the test year.

Question #4.

See Public Service Commission separate staff report recommendations.

Question #5.

See schedule attached.

Sincerely,

Fred Schlatter, President



Acct / Date	Description	Source/Ref	Amount
647141	MAINT.-TRMT & DISP. EQUIP.		0.00
12/31/2002	MAINT.-TRMT & DISP. EQUIP.	AJE 2	(139.37) ①
12/31/2002	MAINT.-TRMT & DISP. EQUIP.	AJE 9	982.73 ②
12/31/2002	MAINT.-TRMT & DISP. EQUIP.	AJE 9	1,180.82 ②
01/15/2002	COVERED BRIDGE UTILITIES	C/D 3199	444.30
01/23/2002	COVERED BRIDGE UTILITIES	C/D 3200	688.95
03/08/2002	COVERED BRIDGE UTILITIES	C/D 3213	1,462.82
04/15/2002	COVERED BRIDGE UTILITIES	C/D 3224	1,327.31
05/20/2002	COVERED BRIDGE UTILITIES	C/D 3235	569.38
06/22/2002	COVERED BRIDGE UTILITIES	C/D 3250	551.09
07/01/2002	COVERED BRIDGE UTILITIES	C/D 3256	304.00
07/09/2002	COVERED BRIDGE UTILITIES	C/D 3259	304.00
07/15/2002	COVERED BRIDGE UTILITIES	C/D 3260	339.00
08/05/2002	COVERED BRIDGE UTILITIES	C/D 3264	339.00
08/22/2002	COVERED BRIDGE UTILITIES	C/D 3270	608.00
09/11/2002	COVERED BRIDGE UTILITIES	C/D 3277	195.00
09/16/2002	COVERED BRIDGE UTILITIES	C/D 3278	316.33
09/28/2002	COVERED BRIDGE UTILITIES	C/D 3284	534.80
10/07/2002	COVERED BRIDGE UTILITIES	C/D 3289	1,475.57
10/23/2002	COVERED BRIDGE UTILITIES	C/D 3291	350.50
11/19/2002	COVERED BRIDGE UTILITIES	C/D 3298	941.00
12/15/2002	COVERED BRIDGE UTILITIES	C/D 3307	1,448.72
			14,223.95 **
Total Debits			14,223.95
Total Credits			0.00
Difference			14,223.95 **

① ENTRY TO REVERSE PAYABLE RECORDED AT  
12/31/01, PAID IN 2002.

② ENTRY TO RECORD PAYABLES AT 12/31/02  
THAT WERE PAID IN 2003.

**Covered Bridge Utilities, Inc.**  
**1706 Bardstown Road**  
**Louisville, KY 40205-1212**  
**502-238-3301**

Airview Estates  
 10411 Forest Garden Lane  
 Louisville, KY 40223

Date: 2/01/2002

Statement

**Airview Estates**

11/08/01	Invoice #1108-5	664.53 - pd
11/29/01	Invoice #1129-5	380.20
12/03/01	Payment ck 3184	- 664.53
12/06/01	Invoice #1206-2	285.30
12/20/01	Invoice #1220-5	518.60
12/20/01	Payment ck 3192	-1,044.73
01/03/02	Invoice #103-03	444.30 - pd
01/10/02	Invoice #110-07	688.95 - pd
01/16/02	Payment ck 3199	- 444.30
01/28/02	Payment ck 3200	- 688.95

TOTAL 10/05/00 - 12/21/01

\$ 139.37

April - The check # 3192

was short 139.37 to

Clear out acct.

*1044.73 1108-5 664.53  
 1129-5 380.20*

*380.20 pd  
 285.30 due  
 518.60 due  
 1,184.10 due  
 - 1,044.73 pd  
 139.37 Due*

*10.2 62/*

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 12/27/2002

Invoice: #1227-05

**Airview Estates**

12/19/02      Servicemen picked up the necessary repair parts for the remote lift station. Made trip to the job site to install a new air regulator valve on the station pump control system. Also made repairs to the compressor and storage tank.

Also installed the spare submersible pump in the station wet well to help keep the level down because the station pumps couldn't keep up with the flow by themselves.

Parts	39.70
Tax	2.38
Pump Rental	56.25
(9 hours @ 7.50)	
Labor & Mileage	583.00
(6 ½ hours @ 80.00/hr 2 men)	
(180 miles @ .35)	

12/23/02      Picked up the repaired water supply pump for the plant chlorinator from Quality Electric. Took the pump to the plant, installed it and made repairs to the water supply piping to the chlorinator. (We are not using city water for chlorination now.)

Parts	29.71
Tax	1.78
Labor & Mileage	468.00
(5 ½ hours @ 80.00/hr 2 men)	
(80 miles @ .35)	

**Total invoice      \$ 1,180.82**

Net 10 days

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 12/19/2002

Invoice: #1219-03

**Airview Estates**

12/14/02 Saturday

Serviceman called out due to alarm going off at the remote lift station. Found the controls to be out of adjustment; readjusted and tested.

Also found the check valve on the #1 pump is bad. Made temporary repair and placed the station back in service. (A new check valve will have to be ordered. These valves are a special, odd size.)

Labor & Mileage	248.50
(4 ½ hours @ 49.00/hr)	
(80 miles @ .35)	

12/18/02      Serviceman called out to the remote lift station again. Found the rotometer that adjusts the air to the bubbler control system is bad. Made temporary repair.

(Ordered a new rotometer.)

Labor & Mileage	268.00
(6 hours @ 40.00/hr)	
(80 miles @ .35)	

<b>Total invoice</b>	<b><u>\$ 516.50</u></b>
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Net 10 days

**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, Kentucky 40205**  
**502-238-3301**

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 12/12/2002

Invoice: #1212-04

**Airview Estates**

12/09/02      Servicemen responded to operator's call that the plant blower / motor assembly was out of service. Found that the control panel contactor had gone bad.

Servicemen installed a good used contactor they had in their truck.

Part	36.07
Tax	2.16

Labor & Mileage	428.00
(5 hours @ 80.00/hr 2 men)	
(80 miles @ .35)	

<b>Total invoice</b>	<b><u>\$ 466.23</u></b>
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Net 10 days



PD 1-15-02  
CC 3199

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, KY 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 1/03/2002

Invoice: #103-03

**Airview Estates**

1/02/02      Servicemen made trip to work on the plant chlorinator. Made some repairs but a new injector is needed. Will have to get a new injector and make a return trip to install.

Made repairs to the air supply pipe to the air lift sludge return. Adjusted the control panel at the remote lift station.

Labor & Mileage  
(6 hours @ 70.00/hr 2 men)  
(81 miles @ .30)

**Total invoice**

**\$ 444.30**

*Pd 1-23-02*  
*CK 3200*

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, KY 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 1/10/2002

Invoice: #110-07

**Airview Estates**

1/03/2002      Could not get the plant chlorinator working; the vacuum advance was in need of replacement. Picked up a replacement, installed and placed the chlorinator back in service.

Also had to work on the pump that supplies water to the chlorinator. It just does not supply enough pressure, so the chlorinator had to be connected to the plant fresh water supply.

Part	222.50
Tax	13.35

Labor & Mileage	453.10
(5½ hours @ 70.00/hr 2 men)	
(227 miles @ .30)	

<b>Total invoice</b>	<b><u>\$ 688.95</u></b>
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**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, KY 40205**  
**502-238-3301**

Airview Estates  
 10411 Forest Garden Lane  
 Louisville, KY 40223

Date: 2/21/2002

Invoice: #221-05

**Airview Estates**

2/19/02 & 2/20/02

Servicemen responded to the operator's call about a pump problem at the remote lift station.

Cleaned out the #1 pump and adjusted the pump station bubbler pump control panel. Also, it was determined that the #2 pump needed to be pulled for repair.

Returned on the 20<sup>th</sup> with the crane truck, pulled the pump and took it to the shop for repair.

Winch Truck 101.25  
 (4½ hours @ 22.50)

Labor & Mileage 538.00  
 (7 hours @ 70.00/hr 2 men)  
 (160 miles @ .30)

**Total invoice \$ 639.25**

197 (Inv 1206-2)  
 Bal.

Pay Inv# 1220-5 518.60  
 207-01 304.00  
 221-05 639.25

Remaining bal on .97

payoff for 1229-5  
 1206-2

for amount due 1108-5  
 (Cashed check)

1229-5 380.25 1108-5 664.53  
 1206-2 285.30

115.00 - 114.53 = 97 (bal added to Inv 1206-2)

**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, KY 40205**  
**502-238-3301**

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 12/20/01

Invoice: #1220-5

**Airview Estates**

12/17/01 and 12/19/01      On the 17<sup>th</sup>, servicemen had to make an emergency run to the remote pumping station. Due to the heavy rain the station pumps could not keep up. Servicemen installed our spare submersible pump in the wet well to keep up with the flow.

Returned on the 19<sup>th</sup> and removed the pump. Also had to adjust the station control panel.

Pump Rental	120.00
(2 days @ 60.00/day)	
Labor & Mileage	398.60
(5 hours @ 70.00/hr 2 men)	
(162 miles @ .30)	

<b>Total invoice</b>	<b><u>\$ 518.60</u></b>
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**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, KY 40205**  
**502-238-3301**

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 2/07/02

Invoice: #207-01

**Airview Estates**

1/31/02      At the operator's request, serviceman made trip to plant to make the following repairs.

1. Disassembled the air lift sludge return, cleaned out the suction pipe, repaired the air supply pipe, reassembled and placed back in service.
2. Repaired the main air header that had a leak in it.
3. Cleaned up the blower / motor assembly starter and heaters.
4. Cleaned out the air lift skimmer and got it working again.

Labor & Mileage  
(8 hours @ 35.00)  
(80 miles @ .30)

**Total invoice                      \$ 304.00**

Covered Bridge Utilities  
1706 Bardstown Road  
Louisville, KY 40205  
502-238-3301

241 7353

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Pd 4-15-02  
CK 3224

Date: 3/07/2002

Invoice: #307-5

**Airview Estates**

3/3/02 (Saturday)

Responded to call out that the remote lift station was not working.

Adjusted the pressure switches in the control panel. Pulled and cleaned the back up submersible pump. Installed a new 2900 float switch.

Placed the station back in full service.

Labor & Mileage	151.50
(3 hours @ 42.50/hr)	
(80 miles @ .30)	
Part	38.50
Tax	<u>2.31</u>
<b>Total invoice</b>	<b><u>\$ 192.31</u></b>

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, KY 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 3/14/2002

Invoice: #314-04

**Airview Estates**

3/13/02      Made repairs to the mechanical collector in the secondary clarifier and placed it back in service.

Cleaned off the heavy build up on the surface of the clarifier. Also made repairs to the air supply pipe on the air lift sludge return.

Labor & Mileage  
(6 hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice                      \$ 444.00**

**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, KY 40205**  
**502-238-3301**

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 3/21/2002

Invoice: #321-02

**Airview Estates**

3/17/02 through 3/20/02

Made several extra trips to the remote lift station, working on the pumps to keep them going to full capacity.

They were struggling due to very heavy flow during this rainy period.

Labor & Mileage  
(9 hours @ 35.00)  
(240 miles @ .30)

**Total invoice**                      **\$ 387.00**



**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, KY 40205**  
**502-238-3301**

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 3/28/2002

Invoice: #328-06

**Airview Estates**

3/27/02

Responded to the operators call; made repairs to the plant air lift sludge return and repaired the plant chlorinator.

Labor & Mileage  
(4 hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice**

**\$ 304.00**

*Pd 5-20-02*  
*CK 3235*  
**Covered Bridge Utilities, Inc.**  
**1706 Bardstown Road**  
**Louisville, KY 40205-1212**  
**502-238-3301**

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 5/01/2002

Statement

**Airview Estates**

11/29/01	Invoice #1129-5	380.20
12/06/01	Invoice #1206-2	285.30
12/20/01	Invoice #1220-5	518.60 ①
12/20/01	Payment ck 3192	-1,044.73
02/07/02	Invoice #207-01	304.00 ①
02/21/02	Invoice #221-05	639.25 ①
03/07/02	Invoice #307-05	192.31 ②
03/11/02	Payment ck 3213	-1,462.82 ①
03/15/02	Invoice #314-04	444.00 ②
03/21/02	Invoice #321-02	387.00 ②
03/28/02	Invoice #328-06	304.00 ②
04/18/02	Payment ck 3224	-1,327.31 ②
04/18/02	Invoice #418-04	949.58

TOTAL Due

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569.38

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 6/20/2002

Invoice: #620-05

**Airview Estates**

6/18/02 Picked up from Quality Electric the lift station pump that had been repaired and took it to the remote lift station and installed same.

Also, had to pull in new #10 wire from the control panel to the pump. Adjusted controls and placed the station in full service.

Material	12.35
Tax	.74

Labor & Mileage	538.00
(7 hours @ 70.00/hr 2 men)	
(160 miles @ .30)	

<b>Total invoice</b>	<b><u>\$ 551.09</u></b>
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**Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, Kentucky 40205**  
**502-238-3301**

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 6/27/2002

Invoice: #627-06

**Airview Estates**

6/21/02 Installed three (3) new V-Belts on the plant blower / motor assembly.

Worked with the air lift sludge return to get it cleaned out and working again.

Labor & Mileage  
(4 hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice**

**\$ 304.00**

pd. ok 325-6

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 7/05/2002

Invoice: #705-08

**Airview Estates**

6/28/2002 Disassembled the air lift sludge return, cleaned out a heavy accumulation of debris, reassembled and placed back in service.

Labor & Mileage  
(4 hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice** **\$ 304.00**

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 7/11/2002

Invoice: #711-05

**Airview Estates**

7/05/02      Responded to the operator's call that the plant air lift sludge return would not work.

Servicemen disassembled, cleaned out debris, reassembled and placed back in service.

Labor & Mileage  
(4 ½ hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice                      \$ 339.00**

*pd. ck. 3260*

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 7/25/2002

Invoice: #725-10

**Airview Estates**

7/22/02 Responded to an alarm call to the remote pumping station. Found #2 pump out of service. Cleaned pump out and adjusted the controls.

Tested and placed station back in full service.

Labor & Mileage  
(4 ½ hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice** **\$ 339.00**

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 8/01/2002

Invoice: #801-04

**Airview Estates**

7/25/02      Servicemen made trip to plant to work on the air lift sludge return again. Before he could work on the sludge return, he had to make repairs to the blower electrical starter because the blower / motor assembly would not run.

Returned the blower to service. Back flushed sludge return and got it working again.

Labor & Mileage  
(4 ½ hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice                      \$ 304.00**



**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 8/<sup>08</sup>~~23~~/2002

Invoice: #808-09

**Airview Estates**

8/02/02      Servicemen had to make another trip to the plant to work on the control panel for the blower / motor assembly. Had to disassemble, repair and reassemble the starter. (The control panel is in very bad condition and needs major repairs.)

Also had to adjust the level control at the remote lift station.

Labor & Mileage  
(4 hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice**                      **\$ 304.00**

pd 9-11-02  
CIC 3277

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 8/29/2002

Invoice: #829-04

**Airview Estates**

8/24/02 Saturday

Responded to the operator's call that there was equipment out of service at the treatment plant.

Serviceman made repair to collector gear drive starter and was able to get the collector going again.

Also, had to disassemble part of the air lift scum return, clean out debris, reassemble and place back in service.

Labor & Mileage  
(4 hours @ 42.50/hr 2 men)  
(84 miles @ .30)

**Total invoice**                      **\$ 195.20**

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 9/12/2002

Invoice: #912.05

**Airview Estates**

9/09/02 (6:00 pm Tuesday evening)

Notified by the owner of the apartments that the lift station was down because sewage was backing up in the lower level apartments.

Serviceman found that the air bubbler storage tank had holes in it. Went to Lowes, purchased an air pressure tank, installed, took off the valves, gauges and fittings from the old tank and installed them on the new one.

Had to make control system adjustments and valve adjustments.

Parts	63.52
Tax	3.81

Labor & Mileage	249.00
(5 overtime hours @ 45.00/hr)	
(80 miles @ .30)	

<b>Total invoice</b>	<b><u>\$ 316.33</u></b>
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AD. ck.  
32 18

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

*pd. ck.  
3284*

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 9/26/2002

Invoice: #926-01

**Airview Estates**

9/20 & 21/02 Responded to the operator's report that the remote lift station was out of service.

Serviceman found the circulation hose in the station broken loose and spraying water all over everything. Repaired the hose, reset all equipment, adjusted bubble control and placed the station back in service.

Also installed the emergency pump in the wet well to help pumps catch up with the heavy flow.

Labor & Mileage 195.80  
(4 overtime hours @ 42.50)  
(86 miles @ .30)

9/25/02 Called out to the remote lift station again. Reset the #1 pump – reversed rotation several times to clean out debris – and it brought the amperage draw down.

Also went to the plant – cleaned out the air lift sludge return and returned it to service.

Labor & Mileage 339.00  
(4 ½ hours @ 70.00/hr 2 men)  
(80 miles @ .30)

**Total invoice** **\$ 534.80**

Net 10 days

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

*P.L. CL. 3287*

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 10/03/2002

Invoice: #1003-04

**Airview Estates**

9/26/02      Picked up new exhaust fan, a new starter, an alternator and switch.

Took all these items to the remote lift station and installed same. Had to do a lot of wiring in the control panel.

Parts	386.95
Tax	23.22

Labor & Mileage	651.40
(8½ hours @ 70.00/hr 2 men)	
(188 miles @ .30)	

9/30/02      Made trip back to the remote lift station to pull out the emergency pump that had been installed in the station wet well on the 27<sup>th</sup> due to very heavy rain.

Also went to the plant to clean out the air lift sludge return and scum return.

Pump Rental	75.00
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Labor & Mileage	339.00
(4 ½ hours @ 70.00/hr 2 men)	
(80 miles @ .30)	

<b>Total invoice</b>	<b><u>\$1,475.57</u></b>
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Net 10 days

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 10/17/2002

Invoice: #1017-06

**Airview Estates**

10/10/02 & 10/14/02

Made an emergency run to the remote lift station on the report that the alarm was going off. Very heavy flow observed and the pumps just couldn't keep up. Installed our submersible by-pass pump.

Returned on the 14<sup>th</sup> and removed the pump. Also repaired the skimmer at the plant.

Labor & Mileage  
(3 Overtime hours @ 42.50)  
(5 Regular hours @ 35.00)  
(160 miles @ .30)

**Total invoice** **\$350.50**

*pd. ck. 3291*

Net 10 days

Pd 11-19-02  
CK 3298

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 11/07/2002

Invoice: #1107-05

**Airview Estates**

11/5/02      Servicemen repaired the chlorine feed line that was leaking. Also pulled the chlorinator water supply pump out of the contact tank because Mr. Schlatter wants us to order a new pump and install. And stop using city water for chlorination.

Labor & Mileage  
(4 hours @ 80.00/hr 2 men)  
(80 miles @ .35)

**Total invoice                      \$348.00**

Net 10 days

pd 11-19-02  
ck 3298

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 11/14/2002

Invoice: #1114-04

**Airview Estates**

11/10/02 Due to heavy rain, the remote lift station pumps couldn't keep up with the flow. Serviceman made trip to install a spare submersible pump in the lift station wet well.

Labor & Mileage 159.00  
(3 O.T. hours @ 45.00/hr)  
(80 miles @ .30)

11/11/02 Went back down to the station and removed the submersible pump. Also went to the plant to repair the air lift sludge return and repaired a water leak at the chlorinator.

Pump rental 60.00  
(8 hours @ 7.50)

Labor & Mileage 374.00  
(5 hours @ 70.00/hr 2 men)  
(80 miles @ .35)

**Total invoice \$593.00**

Net 10 days



**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

*pd 12-15-02  
CK 3307*

Date: 11/21/2002

Invoice: #1121-06

**Airview Estates**

11/15/02      Servicemen made trip to plant to install new V-Belts on the plant blower motor assembly. Also replaced the valve on the air supply line to the air lift sludge return.

Parts	17.14
Tax	1.03

Labor & Mileage	374.00
(5 hours @ 70.00/hr 2 men)	
(80 miles @ .30)	

11/17/02      Sunday night

Serviceman called out due to alarm going off at the remote lift station.

The air compressor that operates the pump control panel was out of service. Serviceman had to disassemble the compressor, made repairs, reassembled, tested and placed back in service.

Labor & Mileage	178.00
(3 ½ O.T. hours @ 44.00/hr)	
(80 miles @ .35)	

<b>Total invoice</b>	<b><u>\$570.17</u></b>
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Net 10 days

**Covered Bridge Utilities**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301

Airview Estates  
10411 Forest Garden Lane  
Louisville, KY 40223

Date: 12/05/2002

Invoice: #1205-04

**Airview Estates**

11/27/02      Picked up PVC pipe and fittings; took them to the plant and installed a new chlorine feed line. The old one was in bad shape and leaking. Also had to work on the air lift sludge return to get it working again.

Materials	92.50
Tax	5.55

Labor & Mileage	308.00
(3 ½ hours @ 80.00/hr 2 men)	
(80 miles @ .35)	

11/28/02 & 12/03/02

On both occasions, service men were called to the remote lift station during the night. On the 28<sup>th</sup> the serviceman had to work on the air compressor and get it working properly again.

On the 3<sup>rd</sup>, the #2 pump had to be lifted up so that a shoe and a large amount of rags could be removed.

On both occasions the pump station was placed back in full service.

Labor & Mileage	472.50
(8½ O.T. hours @ 49.00/hr)	
(160 miles @ .35)	

<b>Total invoice</b>	<b><u>\$878.55</u></b>
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